



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
DECEMBER 2014

UT_ftR051
MA

2015-06

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,872	\$5,477,653.67	\$52,037.71	\$9,472.88	\$0.00	\$794,599.78	\$4,621,543.30	\$0.00	\$4,621,543.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$42,151.15	\$400.44	\$72.89	\$0.00	\$0.00	\$41,677.81	\$0.00	\$41,677.82	\$0.00
02086	Perry	\$12,105.42	\$115.00	\$20.93	\$0.00	\$0.00	\$11,969.49	\$0.00	\$11,969.49	\$0.00
02120	Willard	\$1,454.89	\$13.82	\$2.52	\$0.00	\$0.00	\$1,438.56	\$0.00	\$1,438.55	\$0.00
06000	Davis County	\$779,923.18	\$7,409.27	\$1,348.77	\$0.00	\$0.00	\$771,165.14	\$0.00	\$771,165.14	\$0.00
18000	Salt Lake County	\$4,018,119.82	\$38,172.14	\$6,948.81	\$0.00	\$794,599.78	\$3,178,399.10	\$0.00	\$3,178,399.09	\$0.00
29000	Weber County	\$623,899.21	\$5,927.04	\$1,078.95	\$0.00	\$0.00	\$616,893.22	\$0.00	\$616,893.22	\$0.00